Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010034-0

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U.S.
September 1, 1950
(Gen. Reg., Supp. Reg. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 17

U. S. Cost Reimbursable-
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

THE UNITED STATES, Dr., Payee's Account No. 304

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				$12,988	68

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $12,988 68

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only) STATINTL

Date 5-6-55 *Payee Ramo - Wooldridge

Per [redacted] not required w[redacted]hed bill or bills) Title [redacted]

(Payee must NOT use this space)
Differences _____
Amount verified; correct for _____
(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 12,988.68

By [redacted] SIGN ORIGINAL ONLY Edward R. Saunders

Title Contracting Officer

Title Comptroller

Date 17 May 1955

STATINTL

STATINTL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

[redacted]

STATINTL

Special Assistant to the Director for
Planning and Coordination/Approving Officer

VOA 516040

Paid by { Check No. 29,013,199 dated May 20, 19 55, for $ 12,988.68 } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19_____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he appears, must be shown. (Example: "John Doe Company, by John Doe, Secretary.") Per _____

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Title _____

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16—22900-5

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010034-0

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable- *Sheet No.* 1 *of Bureau Voucher No.* 17
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		CONFIDENTIAL PAYROLL					
		Direct Labor Costs properly chargeable to Contract A101 for the period 4/25/55 thru 5/1/55.				STATINTL [redacted]	
		Week Ending 5/1/55. STATINTL					
STATINTL		Overhead computed at interim rate of [redacted]					
						$12,752	37 ✓
		OTHER COST					
		Name					
		Globe Industries, Inc. Ck.#6829	$236.31				
		Total Other Costs				236	31 ✓
		Total Labor, Overhead and Other Costs				$12,988	68 ✓

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ORIGINAL INVOICE

GLOBE INDUSTRIES, INC.

Phone HEmlock 3741
1784 Stanley Ave., Dayton 4, Ohio

SOLD TO	SHIPPED TO
Ramo-Wooldridge Corp. 8820 Bellanca Los Angeles 45, California	Ramo-Wooldridge Corp. 5740 Arbor Vitae Los Angeles, California
P.O. NO. 5937	P.O. NO. 5937

P.O. NO.	TERMS	INVOICE DATE	INVOICE NO.
5937	½% 10 DAYS, N/3-F.O.B. DAYTON, OHIO	4-15-55	23531

GOVERNMENT CONTRACT NO.	Govt. Insp. Yes	Govt. Insp. No	DATE	METHOD OF SHIPMENT	Rail Ex.	Par. Post.	Air Ex.	Air P.P.	OTHER
None		X	4-14-55	→			x	87-03-09	

ITEM NO.	QUANTITY	CUSTOMER PART NO.	ARTICLE	UNIT PRICE	AMOUNT
1	5	Approved for Payment ..... Prices and Extensions MR ..... Paid ..... Account: 10700 ..... 10x1	S04379-1	$47.50	$237.50 1.19 236.31
	STATINTL				
	COMP. PARTIAL: part	GLOBE NO. REPR.: 4379 [redacted]			00511

PARTIAL

RECEIVED APR 22 1955 ACCOUNTING

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WE CERTIFY THAT THE PRICE VEILED IS CORRECT AND THAT SHIPMENT THEREOF HAS NOT BEEN RECEIVED AND SATISFACTION REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS HAVE BEEN COMPLIED WITH. WE ALSO CERTIFY THAT THE PRICES SHOWN HEREIN DO NOT EXCEED THE CEILING PRICE FOR THAT ARTICLE.

R-W 46 (5M 11/54)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

RECEIVING REPORT

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NO. 4547

VENDOR Globe Electric Co. DATE 4-18-55

SHIPPER " " " P. O. NO. 5937 (Req # 1954, Item 1 / 1955 - Item 2)

REC'D VIA Railway Express FREIGHT BILL NO. 870309

PACKING SLIP NO. None NO. OF CONTAINERS 1 Ctn

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
2	S04379-1	Type MM Globe Electric Motors for 2430 Volt Military Service governed to 7,000 RPM ±about 2%.	5		
	STATINTL				

RECEIVED APR 19 ACCOUNTING

REMARKS: STATINTL STATINTL

[redacted] Bldg. Re[redacted]

04/11 : CIA-RI[redacted]0R000400010034-0

DELIVER TO Comm. | RECEIVED BY: [redacted] | CHECKED BY: [redacted] | VARIFIED BY: